

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 04/12/2002		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY DEFENSE FINANCE AND ACCOUNTING SERVICE CRYSTAL MALL #3 RM 905 1931 JEFFERSON DAVIS HIGHWAY ARLINGTON, VA 22240-5291 POC: Sharon C. Morgan TEL: 703-607-0848		7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO. MDA220-01-R-0001		10B. DATED (SEE ITEM 13) 1/24/01	
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not, _____ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment is to replace J.1 page 6, with the attached revised J.1 page 6 dated 4/12/2002.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		SHARON C. MORGAN	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 DFR) 53.243

J.1.4. CONTRACTOR PAYMENT

J-1.4.1 For a required service that varies from the acceptable level of performance (ALP), the Contractor shall be paid the monthly Operations (Ops) contract line item (CLIN) price for that service, with applicable deductions. In order to avoid payment delays, deductions for failure to attain the performance requirement service (PRS) ALP in a specific month may be deducted by the Government through a reduction to invoice payments against any subsequent month's invoice.

J.1.5 Example of Payment Computation

- Determine the ALP found in column (d) of the PRS
- Determine the actual level of performance for each PRS required service
- Subtract the actual level of performance from the ALP (column (d)) to determine variance
- If the variance for a PRS required service is greater than zero, calculate the payment deduction
- The monthly payment amount is 1/12 of yearly operations CLIN
- To determine the monthly payment amount subject to deduction for a specific PRS required service, multiply the specified column (i) percentage and the total CLIN monthly payment to determine monetary portion of the CLIN subject to deduction
- For those PRS services where the variance is greater than zero, multiply the monetary portion of the CLIN subject to deduction by the deduction percentage specified in column (h) to determine the monetary amount of the payment deduction

SAMPLE CALCULATION:

ACCEPTABLE LEVEL OF PERFORMANCE (column (d))	= 95%
ACTUAL LEVEL OF PERFORMANCE	= 90%
VARIANCE	= 5%
COLUMN (h) DEDUCTION	= 2%
PERCENTAGE OF OPS CLIN	= 10%
ALP (95%) – ACTUAL LEVEL (90%)	= 5% (a variance amount greater than zero)
YEARLY OPS CLIN	= \$ 20,000,000
MONTHLY AMOUNT (1/12 OF YEARLY OPS CLIN)	= \$ 1,666,666.67
10% (COLUMN (i)) OF MONTHLY AMOUNT (Portion of monthly payment amount subject to deduction)	= \$ 166,666.67
PORTION OF MONTHLY TIMES	
COLUMN (h) Percentage \$ 166,666.67 times 2%	= \$ 3,333.33
TOTAL AMOUNT TO DEDUCT:	= \$ 3,333.33
MONTHLY PAYMENT MINUS	= \$ 1,666,666.67
DEDUCTIONS	<u>- \$ 3,333.33</u>
	= \$ 1,663,333.34